

State of Arizona



Campaign Finance Report

ED ABLESER OFFICE HOLDER
Committee #: 200602766

Treasurer: ABLESER, ED
PO Box 27871, Tempe, AZ 85285
Phone: (602) 926-4118
Email: eableser@azleg.gov
Candidate Name: ABLESER, ED
Office Sought: State Representative - District 17

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,609.62
Total Cash Receipts this Reporting Period:	\$65.00
Total Cash Disbursements this Reporting Period:	\$3,575.30
Cash Balance at End of Reporting Period:	\$99.32

Report ID: 29154

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$115.00
Individual Contributions	C2	\$65.00	\$0.00	\$65.00	\$3,690.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$100.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$65.00	\$0.00	\$65.00	\$3,905.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,575.30	\$0.00	\$3,575.30	\$3,807.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,575.30	\$0.00	\$3,575.30	\$3,807.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,575.30			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HILL, REBECCA	01/08/2008	\$65.00	\$65.00
Address:	1749 E McLellan Blvd, Phoenix, AZ 85016		Cash	
Occupation:	LOBBYIST, HILL ADVOCACY			
Total of Individual Contributions			\$65.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$65.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BC GRAPHICS	04/25/2008	\$2,324.15	\$2,813.98
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Postcards			
Name:	US POSTMASTER	04/25/2008	\$661.87	\$661.87
Address:	1962 E Apache Blvd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Name:	ACME PRINTS	04/29/2008	\$99.45	\$99.45
Address:	2240 N Scottsdale Rd, # 4, Scottsdale, AZ 85257		Cash	
Category:	Miscellaneous - Other			
Name:	BC GRAPHICS	04/30/2008	\$489.83	\$2,813.98
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Total of Operating Expenses			\$3,575.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,575.30	

